

34 Park 0612 Livingston Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 2,202,773.90
Amount Paid Thru This Month: 440,554.78
Remaining Balance Due: 1,762,219.12

Monthly Payment Due: 220,277.39

This Month's Payment - sent to 1st Interstate Livingston 220,277.39

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement 208,888.06
Amount Paid Thru This Month: 41,777.62
Remaining Balance Due: 167,110.44

Monthly Payment Due: 20,888.81

This Month's Payment - sent to 1st Interstate Livingston 20,888.81

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement 32,708.38
Amount Paid Thru This Month: 6,541.68
Remaining Balance Due: 26,166.70

Monthly Payment Due: 3,270.84

This Month's Payment - sent to 1st Interstate Livingston 3,270.84

^{*} Entitlements with asterisks have been recalculated.

Office of Public Instruction



34 Park 0612 Livingston Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement 19,828.80
Amount Paid Thru This Month: 3,965.76
Remaining Balance Due: 15,863.04

Monthly Payment Due: 1,982.88

This Month's Payment - sent to 1st Interstate Livingston 1,982.88

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement 2,400.00
Amount Paid Thru This Month: 480.00
Remaining Balance Due: 1,920.00

Monthly Payment Due: 240.00

This Month's Payment - sent to 1st Interstate Livingston 240.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 256,637.95
Amount Paid Thru This Month: 51,327.60
Remaining Balance Due: 205,310.35

Monthly Payment Due: 25,663.80

This Month's Payment - sent to 1st Interstate Livingston 25,663.80

^{*} Entitlements with asterisks have been recalculated.
Office of Public Instruction



34 Park 0613 Park H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement1,572,240.48Amount Paid Thru This Month:314,448.10Remaining Balance Due:1,257,792.38

Monthly Payment Due: 157,224.05

This Month's Payment - sent to 1st Interstate Livingston 157,224.05

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement 132,841.10
Amount Paid Thru This Month: 26,568.22
Remaining Balance Due: 106,272.88

Monthly Payment Due: 13,284.11

This Month's Payment - sent to 1st Interstate Livingston 13,284.11

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement 7,877.36
Amount Paid Thru This Month: 1,575.48
Remaining Balance Due: 6,301.88

Monthly Payment Due: 787.74

This Month's Payment - sent to 1st Interstate Livingston 787.74

^{*} Entitlements with asterisks have been recalculated.

Office of Public Instruction



34 Park 0613 Park H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	11,322.00
Amount Paid Thru This Month:	2,264.40
Remaining Balance Due:	9,057.60

Monthly Payment Due: 1,132.20
This Month's Payment - sent to 1st Interstate Livingston 1,132.20

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,000.00
Amount Paid Thru This Month:	200.00
Remaining Balance Due:	800.00

Monthly Payment Due: 100.00

This Month's Payment - sent to 1st Interstate Livingston 100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	138,318.71
Amount Paid Thru This Month:	27,663.74
Remaining Balance Due:	110,654.97

Monthly Payment Due: 13,831.87

This Month's Payment - sent to 1st Interstate Livingston 13,831.87

^{*} Entitlements with asterisks have been recalculated. Office of Public Instruction



34 Park 0614 Gardiner Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 401,518.60
Amount Paid Thru This Month: 80,303.72
Remaining Balance Due: 321,214.88

Monthly Payment Due: 40,151.86
This Month's Payment - sent to 1st Interstate Gardiner 40,151.86

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement 41,307.32
Amount Paid Thru This Month: 8,261.46
Remaining Balance Due: 33,045.86

Monthly Payment Due: 4,130.73

This Month's Payment - sent to 1st Interstate Gardiner 4,130.73

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement 3,284.40
Amount Paid Thru This Month: 656.88
Remaining Balance Due: 2,627.52

Monthly Payment Due: 328.44

This Month's Payment - sent to 1st Interstate Gardiner 328.44

^{*} Entitlements with asterisks have been recalculated.

Office of Public Instruction



34 Park 0614 Gardiner Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement 400.00
Amount Paid Thru This Month: 80.00
Remaining Balance Due: 320.00

Monthly Payment Due: 40.00

This Month's Payment - sent to 1st Interstate Gardiner 40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement34,228.78Amount Paid Thru This Month:6,845.76Remaining Balance Due:27,383.02

Monthly Payment Due: 3,422.88

This Month's Payment - sent to 1st Interstate Gardiner 3,422.88



34 Park 0617 Cooke City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 18,230.81 Amount Paid Thru This Month: 3,646,16 14,584.65 Remaining Balance Due:

Monthly Payment Due: 1,823.08 This Month's Payment - sent to Park County 1,823.08

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement 3,042.00 Amount Paid Thru This Month: 608.40 Remaining Balance Due: 2,433.60

Monthly Payment Due: 304.20 This Month's Payment - sent to Park County 304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	100.00
Amount Paid Thru This Month:	20.00
Remaining Balance Due:	80.00

Monthly Payment Due: 10.00 This Month's Payment - sent to Park County

10.00

^{*} Entitlements with asterisks have been recalculated. Office of Public Instruction



34 Park 0617 Cooke City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	594.80
Amount Paid Thru This Month:	118.96
Remaining Balance Due:	475.84
Monthly Payment Due:	59.48
This Month's Payment - sent to Park County	59.48



34 Park 0620 Pine Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	103,382.61
Amount Paid Thru This Month:	20,676.52
Remaining Balance Due:	82,706.09

Monthly Payment Due: 10,338.26
This Month's Payment - sent to Park County 10,338.26

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	10,129.86
Amount Paid Thru This Month:	2,025.98
Remaining Balance Due:	8,103.88

Monthly Payment Due: 1,012.99
This Month's Payment - sent to Park County 1,012.99

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	591.60
Amount Paid Thru This Month:	118.32
Remaining Balance Due:	473.28
Monthly Payment Due:	59.16
This Month's Payment - sent to Park County	59.16



34 Park 0620 Pine Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	4,312.30
Amount Paid Thru This Month:	862.46
Remaining Balance Due:	3,449.84
Monthly Payment Due:	431.23
This Month's Payment - sent to Park County	431.23



34 Park 0635 Springdale Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement26,661.05Amount Paid Thru This Month:5,332.22Remaining Balance Due:21,328.83

Monthly Payment Due: 2,666.11
This Month's Payment - sent to Park County 2,666.11

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement 3,133.26
Amount Paid Thru This Month: 626.66
Remaining Balance Due: 2,506.60

Monthly Payment Due: 313.33
This Month's Payment - sent to Park County 313.33

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement 163.20
Amount Paid Thru This Month: 32.64
Remaining Balance Due: 130.56
Monthly Payment Due:

Monthly Payment Due: 16.32
This Month's Payment - sent to Park County 16.32

^{*} Entitlements with asterisks have been recalculated.

Office of Public Instruction



34 Park 0635 Springdale Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	1,189.60	
Amount Paid Thru This Month:	237.92	
Remaining Balance Due:	951.68	
Monthly Payment Due:		118.96
This Month's Payment - sent to Park County		118.96



34 Park 1191 Gardiner H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 388,362.09
Amount Paid Thru This Month: 77,672.42
Remaining Balance Due: 310,689.67

Monthly Payment Due: 38,836.21
This Month's Payment - sent to 1st Interstate Gardiner 38,836.21

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement 32,093.10
Amount Paid Thru This Month: 6,418.62
Remaining Balance Due: 25,674.48

Monthly Payment Due: 3,209.31
This Month's Payment - sent to 1st Interstate Gardiner 3,209.31

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement 1,999.99
Amount Paid Thru This Month: 400.00
Remaining Balance Due: 1,599.99

Monthly Payment Due: 200.00

This Month's Payment - sent to 1st Interstate Gardiner 200.00

^{*} Entitlements with asterisks have been recalculated.
Office of Public Instruction



34 Park 1191 Gardiner H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,121.60
Amount Paid Thru This Month:	424.32
Remaining Balance Due:	1,697.28

Monthly Payment Due: 212.16 This Month's Payment - sent to 1st Interstate Gardiner 212.16

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	40.00	
Remaining Balance Due:	160.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to 1st Interstate Gardiner		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	20,360.64	
Amount Paid Thru This Month:	4,072.12	
Remaining Balance Due:	16,288.52	
Monthly Payment Due:		2,036.06
This Month's Payment - sent to 1st Interstate Gardiner		2,036.06

^{*} Entitlements with asterisks have been recalculated. Office of Public Instruction



34 Park 1215 Arrowhead Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	339,897.64
Amount Paid Thru This Month:	67,979.52
Remaining Balance Due:	271,918.12

Monthly Payment Due: 33,989.76
This Month's Payment - sent to Park County 33,989.76

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	40,154.40
Amount Paid Thru This Month:	8,030.88
Remaining Balance Due:	32,123.52
Monthly Payment Due:	4,015.44

This Month's Payment - sent to Park County 4,015.44

At Risk Student (01-3112)

Entitlement

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

	.,
Amount Paid Thru This Month:	1,524.42
Remaining Balance Due:	6,097.63
Monthly Payment Due:	762.21
This Month's Payment - sent to Park County	762.21

7,622.05



34 Park 1215 Arrowhead Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,794.80
Amount Paid Thru This Month:	558.96
Remaining Balance Due:	2,235.84

Monthly Payment Due: 279.48
This Month's Payment - sent to Park County 279.48

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	800.00
Amount Paid Thru This Month:	160.00
Remaining Balance Due:	640.00
Monthly Payment Due:	80.00
This Month's Payment - sent to Park County	80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	20,371.90
Amount Paid Thru This Month:	4,074.38
Remaining Balance Due:	16,297.52
Monthly Payment Due:	2,037.19
This Month's Payment - sent to Park County	2,037.19



34 Park 1227 Shields Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	398,829.45
Amount Paid Thru This Month:	79,765.90
Remaining Balance Due:	319,063.55

Monthly Payment Due: 39,882.95
This Month's Payment - sent to Park County 39,882.95

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	46,430.05
Amount Paid Thru This Month:	9,286.02
Remaining Balance Due:	37,144.03
Monthly Payment Due:	

Monthly Payment Due: 4,643.01
This Month's Payment - sent to Park County 4,643.01

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	8,965.79
Amount Paid Thru This Month:	1,793.16
Remaining Balance Due:	7,172.63
Monthly Payment Due:	896.58
This Month's Payment - sent to Park County	896.58



34 Park 1227 Shields Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement 3,264.00 Amount Paid Thru This Month: 652.80 Remaining Balance Due: 2,611.20

Monthly Payment Due: 326.40 This Month's Payment - sent to Park County 326.40

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 34,983.47 Amount Paid Thru This Month: 6,996.70 Remaining Balance Due: 27,986.77

Monthly Payment Due: This Month's Payment - sent to Park County 3,498.35

3,498.35



34 Park 1228 Shields Valley H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 369,628.77
Amount Paid Thru This Month: 73,925.76
Remaining Balance Due: 295,703.01

Monthly Payment Due: 36,962.88
This Month's Payment - sent to Park County 36,962.88

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement31,031.44Amount Paid Thru This Month:6,206.28Remaining Balance Due:24,825.16

Monthly Payment Due: 3,103.14
This Month's Payment - sent to Park County 3,103.14

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement 3,306.16
Amount Paid Thru This Month: 661.24
Remaining Balance Due: 2,644.92

This Month's Payment - sent to Park County 330.62

Monthly Payment Due:

330.62

^{*} Entitlements with asterisks have been recalculated.

Office of Public Instruction



34 Park 1228 Shields Valley H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement 1,978.80
Amount Paid Thru This Month: 395.76
Remaining Balance Due: 1,583.04

Monthly Payment Due: 197.88

This Month's Payment - sent to Park County 197.88

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 16,083.05
Amount Paid Thru This Month: 3,216.62
Remaining Balance Due: 12,866.43

Monthly Payment Due: 1,608.31
This Month's Payment - sent to Park County 1,608.31



34 Park 9700 Park County Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement 21,172.32
Amount Paid Thru This Month: 4,234.46
Remaining Balance Due: 16,937.86

Monthly Payment Due: 2,117.23

This Month's Payment - sent to 1st Interstate Park Cty Cooper 2,117.23

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 184,937.54
Amount Paid Thru This Month: 36,987.50
Remaining Balance Due: 147,950.04

Monthly Payment Due: 18,493.75

This Month's Payment - sent to 1st Interstate Park Cty Cooper 18,493.75